

Chief Procurement Officer

TO:

STATE PROCUREMENT OFFICE NOTICE OF REQUEST FOR EXEMPTION FROM HRS CHAPTER 103D

12 JUL -2 A10:46

STATE PROCUREMENT OF FICE STATE OF HAWAII

Name of Requesting Department Pursuant to HRS \$103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following: 1. Describe the goods, services or construction: This request is for an exemption from Chapter 103D, HRS, for maintenance services for the hardware and software for the OpenPox** System and its associated components. 2. Vendor/Contractor/Service Provider: Computer Projects of Illinois, Inc. (CPI) 475 Quadrangle Drive, Bolingbrook, IL 60440 \$ 150,000.00 4. Term of Contract From: 7/12/1000, bo. 1/16/10. 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.	FROM:	Attorney General				
1. Describe the goods, services or construction: This request is for an exemption from Chapter 103D, HRS, for maintenance services for the hardware and software for the OpenFox™ System and its associated components. 2. Vendor/Contractor/Service Provider: Computer Projects of Illinois, Inc. (CPI) 3. Amount of Request: 475 Quadrangle Drive, Bolingbrook, IL 60440 \$ 150,000.00 4. Term of Contract From: 7/1/2002	Name of Requesting Department					
This request is for an exemption from Chapter 103D, HRS, for maintenance services for the hardware and software for the OpenFox™ System and its associated components. 2. Vendor/Contractor/Service Provider: Computer Projects of Illinois, Inc. (CPI) 475 Quadrangle Drive, Bolingbrook, IL. 60440 \$ 150,000.00 4. Term of Contract From: 7/1/2012 To: 6/30/2013 5. Prior SPO-007, Procurement Exemption (PE): 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.	Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:					
2. Vendor/Contractor/Service Provider: Computer Projects of Illinois, Inc. (CPI) 475 Quadrangle Drive, Bolingbrook, IL 60440 \$ 150,000.00 4. Term of Contract From: 7/4/20T2 To: 6/30/2013 5. Prior SPO-007, Procurement Exemption (PE): 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.	1. Describe the goods	, services or construction:				
475 Quadrangle Drive, Bolingbrook, IL 60440 \$ 150,000.00 4. Term of Contract From: 7/11/2012 To: 6/30/2013 5. Prior SPO-007, Procurement Exemption (PE): 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.						
475 Quadrangle Drive, Bolingbrook, IL 60440 \$ 150,000.00 4. Term of Contract From: 7/11/2012 To: 6/30/2013 5. Prior SPO-007, Procurement Exemption (PE): 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.						
475 Quadrangle Drive, Bolingbrook, IL 60440 \$ 150,000.00 4. Term of Contract From: 7/11/2012 To: 6/30/2013 5. Prior SPO-007, Procurement Exemption (PE): 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.						
475 Quadrangle Drive, Bolingbrook, IL 60440 \$ 150,000.00 4. Term of Contract From: 7/11/2012 To: 6/30/2013 5. Prior SPO-007, Procurement Exemption (PE): 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.	=					
475 Quadrangle Drive, Bolingbrook, IL 60440 \$ 150,000.00 4. Term of Contract From: 7/11/2012 To: 6/30/2013 5. Prior SPO-007, Procurement Exemption (PE): 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.						
6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.	2. Vendor/Contractor					
6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: See attached. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See attached.	4. Term of Contract F	From: 7/1/20T2 To: 6/30/2013 5. Prior SPO-007, Procurement Exemption (PE):				
See attached.						
	_	process that will be or was utilized in selecting the vendor/contractor/service provider:				
	See attached.					

Name of Department Personnel	Division/Agency	Phone Number	e-mail address
Brenda Abaya	HCJDC	587-3282	babaya@hcjdc.hawaii.gov
		_	e is the responsibility of the department. my knowledge, true and correct.
Departme	ecc a Sun nt Head Signature	Da	6-22-12- ate
	For Chief Pr	ocurement Officer Us	se Only
			Date Notice Posted: 7/2/2012
Submit written objection to this not notice posted to:	ice to issue an exempt	contract within seven ca	llendar days or as othewise allowed from date
S	tate.procurement.offic	ce@hawaii.gov	
Chief Procurement Officer (CPO) Co	mments:		
process only, HRS se	ction 103D-310(c) ant on the Hawaii C	and HAR section 3-12	approval is for the solicitation 22-112, shall apply (i.e. vendor is and award is required to be posted
If there are any quest bonnie.a.kahakui@ha		Bonnie Kahakui at 58	37-4702, or
Approved	☐ Disapproved	☐ No Action Req	uired
		Chief Procurement Office	7/11/2012 or Agnature Date

Attachment to NOTICE OF REQUEST FOR EXEMPTION FROM HRS CHAPTER 103D

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

The software provided by Computer Projects of Illinois, Inc. (CPI) for the OpenFoxTM System and all of its components are proprietary. The OpenFoxTM System provides a message switching suite of products which provides access to state and national law enforcement information, such as the National Crime Information Center (NCIC) and The International Justice and Public Safety Network (Nlets). The OpenFoxTM Message Switching System is a mission critical and highly customized system, made up of software and hardware.

Although there are various brands of hardware used for the OpenFoxTM System, and while it is possible for individual manufacturers to maintain them, the software and hardware used is highly customized and tightly integrates software functionality with hardware components. The only way for CPI to guarantee the integrity of the system is for all software and hardware purchases and upgrades for the OpenFoxTM System be done through CPI.

To perform this upgrade, CPI will have the new hardware shipped to CPI headquarters in Bolingbrook, Illinois for staging. During the staging phase, the hardware will be assembled in the rack, configured and checked out. In terms of the message switching system, all file systems will be built, the system will be generated using the current version of production software. All OpenFoxTM configuration files, stations, ORI's, groups, users, message keys, etc., will be retrieved from the on-line system in Hawaii and converted to the latest OpenFoxTM configuration structures and placed on the new system. The system will be fully made and checked out for proper operation. All database tables will be reconstructed from the online system and all data files will be exported from the existing on-line system and imported into the new environment.

The system hardware is over 10 years old and without a hardware upgrade, we will be unable to upgrade our existing software applications used by criminal justice and law enforcement agencies statewide or the software used by the HCJDC for system administrative purposes. Therefore, CPI is the only vendor that can provide the comprehensive necessary maintenance for the OpenFoxTM System and it is imperative that this mission critical system be maintained.

Since the hardware is 10 years old, it is more costly to maintain and warranty these old servers than to purchase new servers. In addition, obtaining extended coverage on this old equipment will be difficult. The current operating system being used is scheduled to hit end-of-life support on July 1, 2012. This upgrade will lower annual hardware/software maintenance costs and to maximize the operation of the current central message switch.

7. In selecting the vendor/contractor, explain in detail, the process the department will utilize to maximize fair and open competition:

N/A